

CHECK SHEET

Title Page and Pages 0-1 to 0-7; 1-1; 2-1 to 2-14; 3-1 to 3-11; 4-1; 5-1 to 5-22; 6-1 to 6-103 inclusive of this Tariff are effective as of July 26, 2000.

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0-1.1	58th *	3-9	Original	6-7	Original
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1-1	Original	5-6	Original	6-12.4	Original
2-1	Original	5-7	Original	6-12.5	1st
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2-4	Original	5-10	Original	6-12.8	Original
2-5	Original	5-11	Original	6-12.9	2nd
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2-12	Original	5-18	Original	6-16	Original
2-13	Original	5-19	Original	6-17	Original
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6-28.8	1st	6-35.3	1st	6-46	Original
6-28.9	Original	6-35.4	Original	6-47	Original
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6-28.11	1st	6-35.6	1st	6-49	Original
6-28.12	1st	6-35.7	Original	6-50	Original
6-28.13	Original	6-35.8	Original	6-51	Original
6-28.14	1st	6-35.9	Original	6-52	Original
6-28.15	Original	6-35.10	Original	6-53	Original
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6-28.17	Original	6-35.12	Original	6-55	Original
6-28.18	Original	6-35.13	2nd	6-56	Original
6-28.19	Original	6-35.14	Original	6-56.1	Original
6-28.20	1st	6-35.15	1st	6-56.2	Original
6-28.21	1st	6-35.16	Original	6-56.3	Original
6-28.22	1st	6-35.17	1st	6-56.4	Original
6-28.23	Original	6-35.18	1st	6-56.5	Original
6-28.24	Original	6-35.19	1st	6-56.6	Original
6-28.25	1st	6-35.20	Original	6-56.7	1st
6-28.26	Original	6-35.21	Original	6-56.8	1st
6-28.27	1st	6-35.22	1st	6-56.9	1st
6-28.28	Original	6-35.23	Original	6-56.10	Original
6-28.29	Original	6-35.24	Original	6-56.11	Original
6-28.30	1st *	6-35.25	Original	6-56.12	Original
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1801 California Street, Denver, Colorado 80202

6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE NO: 117
CUSTOMER: T-Mobile
DESCRIPTION: Special construction for the installation of 1,050 feet of fiber, 950 feet of conduit, 450 feet of innerduct, 4 pits, 1 25 pair terminal, 1 1248 pedestal, 60 feet service wire, 30 feet cable and 2 CP550's for the provision of 2 DS1's from the Customer's location at 7227 Marshall Rd., Superior, CO to the Company's Central Office located at 1200 S. Broadway St., Table Mesa, CO. A total charge of \$27,130.48 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C67521682 & C67521683

NONRECURRING CHARGE: \$27,130.48

CASE NO: 118
CUSTOMER: T-Mobile
DESCRIPTION: Special construction for the installation of 1,000 feet of fiber, 625 feet of conduit, 885 feet of innerduct, 1 1248 pedestal, 625 feet of bore and 2 CP550's for the provision of 2 DS1's from the Customer's location at 11070 E. Glacier Park Circle, Parker, CO to the Company's Central Office located at 19650 E. Tallman Dr., Parker, CO. A total charge of \$27,427.99 (which includes a \$244.22 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C75509275 & C75509276

NONRECURRING CHARGE: \$27,427.99

CASE NO: 119
CUSTOMER: Cricket Communications
DESCRIPTION: Special construction for the installation of 4,000 feet of cable, 10 poles and anchors for the provision of 1 DS1 from the Customer's location at 1060 County Rd. 821, Cripple Creek, CO to the Company's Central Office located at 312 Carr St., Cripple Creek, CO. A total charge of \$19,414.62 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C86170699

NONRECURRING CHARGE: \$19,414.62

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6. CHARGES TO PROVIDE PERMANENT FACILITIES

6.2 COLORADO (Cont'd)

CASE No: 120
CUSTOMER: AT&T Wireless (Cingular)
DESCRIPTION: Special construction for the installation of 25 pair terminal, 1,875 feet of cable, 1,675 feet of trench and 1 HDL4 card for the provision of 2 DS1's to the Customer's location at 43308 County Road 15, Fort Collins, CO to the Company's Central Office located at 124 W. Magnolia St., Fort Collins, CO. A total charge of \$3,853.89 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C80164864 & C83287065

NONRECURRING CHARGE: \$3,853.89

CASE No: 121
CUSTOMER: AT&T Wireless (Cingular)
DESCRIPTION: Special construction for the installation of 2FD6's and fiber jumpers for the provision of 1 DS1 to the Customer's location at 6551 Arapahoe Rd., Boulder, CO to the Company's Central Office located at 1545 Walnut St., Boulder, CO. A total charge of \$15,844.70 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C86213335

NONRECURRING CHARGE: \$15,844.70

CASE No: 122
CUSTOMER: AT&T Wireless (Cingular)
DESCRIPTION: Special construction for the installation of 1 CP550 and fiber jumpers for the provision of 1 DS1 to the Customer's location at 9052 Mary Clarke Place, Parker, CO to the Company's Central Office located at 19650 E. Tallman Dr., Parker, CO. A total charge of \$4,239.81 (which includes a \$217.92 Case Preparation Charge) is due and payable in a one time up-front payment.

REFERENCE: C72979468

NONRECURRING CHARGE: \$4,239.81

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